

REF 00X

| ORDER FOR SUPPLIES OR SERVICES | | | | | | 3314c/bj1 | | PAGE 1 OF | | | | | | | | | | | | | | | | | | | |
|--|----|--|---|---|------|--|---------------------------|--|--|---|----|----------|---|--|------|--|-------------|---|----|--|---|--|------|--|---------------------------|---|----|
| 2. PROC INSTRUMENT ID NO. (PIIN) F33657-95-D-2966 | | 3. CALL ORDER NO. 0002 | | 4. DATE OF ORDER 29 FEB 1998 | | 5. REQUISITION/PURCHASE REQUEST PROJECT NO. | | 6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 | | | | | | | | | | | | | | | | | | | |
| Mark all packages & papers with this number. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. ISSUED BY USAF/AFMC AERONAUTICAL SYS CENTER, BLDG 16 2275 D STREET SUITE 21 WRIGHT-PATTERSON AFB OH 45433-7238 BUYER: CAPT ANDY GREGORIUS, ASC/PKGA (513) 255-6632 | | | | CODE FA8602 | | 8. ADMINISTERED BY DCMAO BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299 PAS: NONE | | | | | | | | | | | | | | | | | | | | | |
| 9. CONTRACTOR NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 5113 Leesburg Pike Suite 509 Falls Church, VA 22041 | | | | CODE 5R191 | | FACILITY CODE IF "9" FOR MULTIPLE FACILITIES SEE SECT "G" | | 10. MAIL INVOICES TO | | | | | | | | | | | | | | | | | | | |
| | | | | | | 11. DISCOUNT FOR PROMPT PAYMENT | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <table border="0" style="width:100%;"> <tr> <td>1</td> <td>ST</td> <td>N</td> <td>%</td> <td></td> <td>DAYS</td> <td></td> <td>NET D A Y S</td> </tr> <tr> <td>2</td> <td>ND</td> <td></td> <td>%</td> <td></td> <td>DAYS</td> <td></td> <td>OTHER IF '9' SEE SECT "B"</td> </tr> <tr> <td>3</td> <td>RD</td> <td></td> <td>%</td> <td></td> <td>DAYS</td> <td></td> <td></td> </tr> </table> | | | | 1 | ST | N | % | | DAYS | | NET D A Y S | 2 | ND | | % | | DAYS | | OTHER IF '9' SEE SECT "B" | 3 | RD |
| 1 | ST | N | % | | DAYS | | NET D A Y S | | | | | | | | | | | | | | | | | | | | |
| 2 | ND | | % | | DAYS | | OTHER IF '9' SEE SECT "B" | | | | | | | | | | | | | | | | | | | | |
| 3 | RD | | % | | DAYS | | | | | | | | | | | | | | | | | | | | | | |
| 12A. PURCHASE OFFICE POINT OF CONTACT AZX/A6F/ACL | | | | 13. PAYMENT WILL BE MADE BY CODE SC1030 IF "9" SEE SECT "G" DFAS - COLUMBUS CENTER DFAS-CO/Chesapeake Division P.O. Box 182264 Columbus, OH 43218-2264 | | | | | | | | | | | | | | | | | | | | | | | |
| 14. TYPE CONTRACTOR B | | 15. SECURITY A. CLAS S | | B. DATE OF DD 254 94JUL29 | | | | | | | | | | | | | | | | | | | | | | | |
| 16. CONTRACT ADMINISTRATION DATA A. FAST PAY (1) KIND (2) TYPE 6 9 | | | | B. CONTRACT 9 | | C. ABSTRACT RECIP ADP POINT | | D. SPL COMT PROVISIONS | | | | | | | | | | | | | | | | | | | |
| | | | | E. CONT ADMIN FUNC LMT | | 17. (RESERVED) | | 18. SVC/AGENCY USE | | | | | | | | | | | | | | | | | | | |
| | | | | | | 19. SURV CRIT | | 20. TOTAL AMOUNT 189,981.99 | | | | | | | | | | | | | | | | | | | |
| 21. APPROPRIATION AND ACCOUNTING DATA A. ACTY CLAS 6 9 | | | | B. ACRN | | C. APPROPRIATION | | D. LIMIT SUBHEAD | | | | | | | | | | | | | | | | | | | |
| F. CPN RECIPIENT DODAAD | | | | G. OBLIGATION AMOUNT | | H. NON-CLIN/ELIN PAYMENT PROV | | I. SVC AGENCY USE | | | | | | | | | | | | | | | | | | | |
| 22A. DELIVERY <input checked="" type="checkbox"/> | | B. NON-DOD CONTRACT NO. This delivery order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract No. | | | | | | | | | | | | | | | | | | | | | | | | | |
| PURCHASE <input type="checkbox"/> | | Reference your _____ Purchn the following on terms specified herein. | | | | | | | | | | | | | | | | | | | | | | | | | |
| *If quantity accepted by the Government is same as quantity ordered, indicated by <input checked="" type="checkbox"/> mark. If different enter actual quantity accepted below quantity ordered and encircle. | | | | 23. UNITED STATES OF AMERICA <i>Margaret Yarrington</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE | | | | 24. TOTAL 260229 (YYMMDD) MARGARET YARRINGTON | | | | | | | | | | | | | | | | | | | |
| 25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED | | | | 26. SHIP NO. | | 27. D.O. CONTRACTING OFFICE | | 28. DIFFERENCES | | | | | | | | | | | | | | | | | | | |
| DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 31. PAID BY | | 32. Amount Verified Correct For | | | | | | | | | | | | | | | | | | | |
| 35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | 36. RECEIVED AT | | 37. RECEIVED BY | | 38. DATE RECEIVED | | | | | | | | | | | | | | | | | | | |
| SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 39. TOTAL CONTAINERS | | 40. S/R ACCOUNT NUMBER | | 41. S/R VOUCHER NO. | | | | | | | | | | | | | | | | | | | |

AFMC FORM 700, JUL 92

REPLACES AFSC FORM 700, SEP 89 WHICH IS OBSOLETE

1. This Delivery Order is issued pursuant to H-013, the "Orders" clause of the above-numbered contract. The contractor shall provide effort in accordance with the Statement of Work (SOW) as specified in CLIN 0001 below at a ceiling amount of \$189,981.99.

2. SECTION B

| Item No | Supplies/Services | Quantity | Unit Price | Total Item Amount |
|--|-------------------|--------------|------------|-------------------|
| 0001 | CLIN | sec class: U | 1 \$ | 173,637.09 |
| | | | LO \$ | 173,637.09 |
| noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT | | | | |
| acrn: 9 nsn: N | | | | |
| site codes pqa: D acp: D fob: D | | | | |
| pr/mipr data: GASCVFF9600048 | | | | |
| GASCVFF960004801 | | | | |
| type contract: Y | | | | |
| <u>descriptive data:</u> | | | | |
| A. The contractor shall provide support titled "Program Control Support to the F-15 SPO" in accordance with the Statement of Work attached hereto dated 25 January 1996. | | | | |
| B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below. | | | | |
| C. Funding in the amount of \$173,637.09 is obligated for this item. This CLIN is fully funded. | | | | |
| 000101 | Info SubCLIN | Sec Class: U | | |
| noun: AA \$80,602.09 | | | | |
| acrn: AA | | | | |
| site codes pqa: D acp: D fob: D | | | | |
| pr/mipr data: GASCVFF9600048 | | | | |
| GASCVFF960004801 | | | | |
| type contract: Y Time and Materials | | | | |
| 000102 | Info SubCLIN | Sec Class: U | | |
| noun: AB \$54,690.00 | | | | |
| acrn: AB | | | | |
| site codes pqa: D acp: D fob: D | | | | |
| pr/mipr data: GASCVFF9600048 | | | | |
| GASCVFF960004801 | | | | |
| type contract: Y Time and Materials | | | | |

| <u>Item No</u> | <u>Supplies/Services</u> | <u>Quantity</u> <u>Purch Unit</u> | <u>Unit Price</u> <u>Total Item Amount</u> |
|----------------|--|--------------------------------------|---|
| 000103 | Info SubCLIN noun: AC \$38,345.00 acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GASCVFF9600048 GASCVFF960004801 type contract: Y Time and Materials | Sec Class: U | |
| 0002 | CLIN noun: DATA - EXHIBIT A acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: GASCVFF9600048 GASCVFF960004801 type contract: Y Time and Materials <u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423, dated 26 December 1995 attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above. | sec class: U 1 LO | NSP NSP |
| 000201 | Info SubCLIN noun: AA NSP acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: GASCVFF9600048 GASCVFF960004801 type contract: Y Time and Materials | Sec Class: U | |
| 000202 | Info SubCLIN noun: AB NSP acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: GASCVFF9600048 GASCVFF960004801 type contract: Y Time and Materials | Sec Class: U | |
| 000203 | Info SubCLIN noun: AC NSP acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GASCVFF9600048 GASCVFF960004801 type contract: Y Time and Materials | Sec Class: U | |

| <u>Item No</u> | <u>Supplies/Services</u> | <u>Quantity</u> <u>Purch Unit</u> | <u>Unit Price</u> <u>Total Item Amount</u> |
|----------------|--------------------------|--------------------------------------|---|
| 0003 | CLIN | sec class: U | |
| | | 1 | \$ 275.00 |
| | | LO | \$ 275.00 |

noun: MATERIALS
acrn: AC nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GASCVFF9600048
 GASCVFF960004801
type contract: Y

descriptive data:

The contractor shall provide Materials in accordance with Item 0001 above.

| | | | |
|------|------|--------------|--------------|
| 0005 | CLIN | sec class: U | |
| | | 1 | \$ 16,069.90 |
| | | LO | \$ 16,069.90 |

noun: TRAVEL AND COMPUTER SERVICES
acrn: AC nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GASCVFF9600048
 GASCVFF960004801
type contract: S

descriptive data:

The contractor shall provide Travel and Computer Services in accordance with Item 0001 above.

3. SECTION F

| <u>Item No</u> | <u>Supplies Schedule Data</u> | <u>Delivery Schedule</u> <u>Quantity</u> <u>Date</u> |
|----------------|-------------------------------|---|
| 0001 | CLIN Del Sch | |
| | acrn: 9 | |
| | ship to: U | 1 96DEC12 |

descriptive data:

The period of performance shall be complete 12 December 1996.

| | | |
|------|--------------|------------|
| 0002 | CLIN Del Sch | |
| | acrn: 9 | |
| | ship to: U | 1 ASREQ |

descriptive data:

Data shall be delivered in accordance with the DD Form 1423 set forth in Section J, Exhibit A.

| <u>Item No</u> | <u>Supplies Schedule Data</u> | <u>Delivery Schedule</u> | |
|----------------|--|--------------------------|-------------|
| | | <u>Quantity</u> | <u>Date</u> |
| 0003 | CLIN Del Sch acrn: AC ship to: U | | |
| | | 1 | ASREQ |
| | <u>descriptive data:</u> Concurrent with CLIN 0001 above. | | |
| 0005 | CLIN Del Sch acrn: AC ship to: U | | |
| | | 1 | ASREQ |
| | <u>descriptive data:</u> Concurrent with CLIN 0001. | | |

4. SECTION G

| ACRN | Acct Class data | Appropriation/Lmt Subhead/CPN Recip DODAAD | | | | Obligation |
|------|--|--|------|--------|----|------------|
| | | Supplemental Accounting Classification | | | | Amount |
| AA | ACCOUNT | | | | | |
| | UNCLASSIFIED | 5763400 | | F03000 | \$ | 80,602.09 |
| | | 306 47R1 240000 040000 592IA 78070F 503000 | | | | |
| | pr/mipr data: | | | | | |
| | GASCVFF9600048 | | | | | |
| | GASCVFF960004801 | | | | | |
| | <u>descriptive data:</u> | | | | | |
| | The fund cite reads as follows on the Purchase Request: | | | | | |
| | 5763400 306 47R1 240000 04 592IA 78070F 503000 F03000 | | | | | |
| | CAAS CODE is "IA". | | | | | |
| AB | ACCOUNT | | | | | |
| | UNCLASSIFIED | 9711X8242 | IS02 | F03000 | \$ | 54,690.00 |
| | | 4FX 4720 CSPBIS 000000 592IA 022000 503000 | | | | |
| | pr/mipr data: | | | | | |
| | GASCVFF9600048 | | | | | |
| | GASCVFF960004801 | | | | | |
| | <u>descriptive data:</u> | | | | | |
| | The fund cite reads as follows on the Purchase Request: | | | | | |
| | 9711X8242 IS02 4FX 4720 CSPBIS 000000 592IA 022000 503000 F03000 | | | | | |
| | CAAS Code is "IA". | | | | | |

| ACRN | Acct Class data | Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification | Obligation Amount |
|------|-----------------|--|----------------------|
| AC | ACCOUNT | | |
| | UNCLASSIFIED | 9711X8242 SR02 F03000 | \$ 54,689.90 |
| | | 4FX 4720 CSKCSR 000000 09050 020000 503000 | |

pr/mipr data:
GASCVFF9600048
GASCVFF960004801

descriptive data:
The fund cite reads as follows on the Purchase Request:
9711X8242 SR02 4FX 4720 CSKCSR 000000 09050 020000 503000 F03000

5. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost", the estimated cost for CLIN 0005 is \$16,069.90. The amount presently available and allotted to this cost-reimbursable effort is \$16,069.90.

6. SECTION J

| <u>Document</u> | <u>Title and Date</u> | <u>No. of Pages</u> |
|-----------------|---|---------------------|
| Atch Nr. 1 | Statement of Work titled "Program Control Support to the F-15 SPO" dated 25 January 1996 | 1 |
| Exhibit A | Contract Data Requirements List dated 26 December 1995 | 1 |

**PROGRAM CONTROL SUPPORT
TO THE F-15 (SPO)
FINANCIAL MANAGEMENT DIVISION**

*F33657-95-D-2966/0002
Section J Atch 1*

1 of 1

25 Jan 96

1.0 INTRODUCTION

1.1 SCOPE: This Statement of Work provides integrated financial analysis support to the F-15 SPO Financial Management Division. Contractor support shall also include providing assistance to the Financial Management Division to define impacts to the F-15 baseline related to resolution of outstanding ULOs.

1.2 BACKGROUND: The F-15 SPO Financial Management Division needs technical assistance to support existing SPO functional personnel in the resolution of outstanding ULOs and in the reporting, documenting, and analyzing of financial execution data.

2.0 APPLICABLE DOCUMENTS: Not applicable.

3.0 REQUIREMENTS: The contractor shall provide financial analysis support to the F-15 SPO Financial Management Division as listed in the following paragraphs:

3.1 ULO Support: The contractor shall analyze and reconcile obligations and disbursements utilizing automated tools such as the Contract Obligation/Liquidation Tracking System (COLTS). Other automated tools may be developed by the Contractor as appropriate. The contractor shall collect and organize existing contractor financial data and documentation including, but not limited to, cost, billings, obligations, and expenditures, and associated contract values. This organization shall permit separation of CLIN data, financial appropriations, fiscal year of funding, type of funds, Government Limit of Obligation, mod number, CLIN, BPAC, short description of modification, and contract type. Support shall include researching existing documentation to determine the extent of ULOs, identify each ULO as to its contract and funding particulars, and develop or execute a plan of execution to correct the identified ULO problem based upon SPO Financial Management Division direction. Specific duties include:

a. The contractor shall organize and analyze the data collected and review the data to determine the dollars obligated per Lot, per type contract, per fund cite, per ACRN, and per Government obligation document.

b. The contractor shall organize and analyze the data collected as necessary to determine the contractor expenditures and Government payments per fund cite, per ACRN, and per Government obligation document.

c. The contractor shall review the data collected to determine data accuracy.

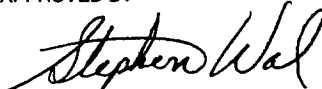
d. The contractor shall provide input into resolution of dollars obligated, expended and paid per contract line item that constitute ULOs. The contractor shall provide the analysis for resolution of Government ULOs in the form of a technical report (CDRL 1001).

e. The contractor shall be required to perform local and remote travel in association with the tasks in 3.1 as well as train F-15 Financial Management Personnel in the use of COLTS for ULO resolution.

(1 Dat' n)

, No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

| | | | | | | | | | | | | | |
|---|--|---|---|---------------------------|--|--|--|---------------------|--|-----|--|---------|--|
| A. CONTRACT LINE ITEM NO. CLIN 0002 | | B. EXHIBIT | | C. CATEGORY TDP | | TM | | OTHER MGMT | | | | | |
| D. SYSTEM/ITEM SPEC COMP FUNC SPT | | | E. CONTRACT / PR NO. 95-D-2466 F33657-90-D-0020 | | | F. CONTRACTOR ASC MCR | | | | | | | |
| 1. DATA ITEM NO. 1001 | | 2. TITLE OF DATA ITEM Contractor's Progress, Status and Management | | | | 3. SUBTITLE Report | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 | | | 5. CONTRACT REFERENCE SOW Paragraph 3.2 | | | 6. REQUIRING OFFICE ASC/VFF | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED N/A | | 10. FREQUENCY MTHLY | | 12. DATE OF FIRST SUBMISSION See Block 16 | | 14. DISTRIBUTION | | | | | |
| 8. APP CODE N | | | | 11. AS OF DATE MTH End | | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | a. ADDRESSEE | | | | | |
| 16. REMARKS 1. First report shall be delivered 30 days ARO. 2. Final progress report shall be delivered 06 June NOVEMBER 1996. | | | | | | | | b. COPIES | | | | | |
| | | | | | | | | Final | | | | | |
| | | | | | | | | Draft | | Reg | | Repro | |
| | | | | | | | | ASC/FMPP | | 000 | | 000 Ltr | |
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| | | | | | | | | 15. TOTAL -----> | | | | | |
| G. PREPARED BY TAMMY PHILLIPS ASC/VFF, 57502 | | | | H. DATE 12/26/95 | | I. APPROVED BY  | | J. DATE 12/26/95 | | | | | |

17 PRICE GROUP

| | |
|------------------------------|--|
| 18. ESTIMATED TOTAL PRICE | |
|------------------------------|--|